

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

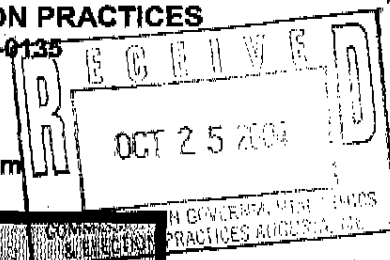
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Web site: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com



**2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE BOYD MARLEY

Mailing address 11 Maplewood St

City, zip code Portland 04103

Telephone number 878 3224 Fax _____ E-mail _____

Name of Candidate's Committee, if any Comm. to Re elect Boyd Marley (Optional)

Election Year 2004 Office Sought Representative District Number 104

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER Anne Marley

Mailing address Same as above

City, zip code _____

Telephone number _____ Fax _____ E-mail _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- () 6-Day Pre-Primary
() 42-Day Post-Primary
(x) 6-Day Pre-General
() 42-Day Post-General

June 2, 2004
July 20, 2004
October 27, 2004
December 14, 2004

Last Report - May 27, 2004
May 28, 2004 - July 13, 2004
July 14, 2004 - October 21, 2004
October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Anne Marley 10/22/04
Treasurer's Signature Date

Boyd Marley 10/22/04
Candidate's Signature Date

MCEA Candidate Name

SCHEDULE G **DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS

**This
Reporting
Period**

**Total This
Campaign**

1. Previous total receipts (from last report)		4488-
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4488-

EXPENDITURES

7. Previous total expenditures (from last report)		415.48
8. Expenditures this period (from Schedule B)	3662-	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		4077.40

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		410.00
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	0	
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Manley

**SCHEDULE B
EXPENDITURES**

Page of
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/14/04	Mane Street Solution			\$3675.00			Direct Mail
8/11	Cliff Island Post Office					\$230	Stamps
9/4	Peake Island Post Office					\$230	Stamps
9/22	Island Times		\$66				Newspaper Ad
9/25	Ray Manley					\$17	Reimbursed (City clerk allocation list)
9/10	Ray Manley					\$50	Reimbursed (City clerk allocation list)

1. Total expenditures this page only
(Total each column)

(Complete lines 2 and 3 on last page of Schedule B only)

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY
(add lines 1 and 2)

a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.
	600-	3075-		527-	3662-